BY FINANCE/EXECUTIVE COMMITTEE

RESOLUTION RESCINDING RESOLUTION NUMBER 03-R-2118 ADOPTED BY THE COUNCIL ON DECEMBER 1, 2003 AND APPROVED BY THE MAYOR ON DECEMBER 9, 2003. FURTHERMORE, THIS RESOLUTION AUTHORIZES THE MAYOR TO ENTER INTO AN AGREEMENT WITH PROSYS INFORMATION SYSTEMS AS IN RESOLUTION 03-R-2118, FOR THE AMOUNT OF EIGHTY SIX THOUSAND FOUR HUNDRED FIFTY DOLLARS AND NO CENTS \$86,458.00. CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER **NUMBER:** 2H21 575001 R12006, RENEWAL AND **EXTENSION FUND**

WHEREAS, this resolution rescinds resolution number 03-R-2118 adopted by the city council on December 1, 2003 and approved by the Mayor on December 9, 2003, authorizing the Mayor to enter into a contractual agreement with Entre BTG for the purchase of two (2) closet switches – Catalyst 4507 with Redundant PS and Sups, in-line power 10/100 ports (two hundred forty ports on each switch). The resolution 03-R-2118 approved an amount not to exceed \$78,090.30; and

WHEREAS, the vendor and amount as previously authorized by resolution 03-R-2118 are not the same; and

WHEREAS, the request for recision was made by Entre BTG because the price quoted was incorrect; and

WHEREAS, the request for funds under this resolution is more than the amount requested under resolution 03-R-2118; and

WHEREAS, the amount authorized under this resolution for the purchase of two (2) closet switches Catalyst 4507 with Redundant PS and Sups, in-line power 10/100 ports (two hundred forty ports on each switch) will not exceed \$86,458.00.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, as follows:

1:111

Section 1: That resolution 03-R-2118 adopted by the city council on December 1, 2003 and approved by the Mayor on December 9, 2003, authorizing the Mayor to enter into a contractual agreement with Entre BTG for the purchase of two (2) closet switches - Catalyst 4507 with Redundant PS and Sups, in-line power 10/100 ports (two hundred forty ports on each switch) be rescinded.

Section 2: The Aviation General Manager of the Department of Aviation and the Chief Procurement Officer recommend utilizing the State of Georgia Contract S000546-043 with Prosys Information Systems to purchase two (2) closet switches – Catalyst 4507 with Redundant PS and Sups, in-line power 10/100 ports (two hundred forty ports on each switch) to perform their daily operations.

<u>Section 3</u>: That this contract shall not become binding on the "City" and the "City" shall incur no liability until such time as this contract has been signed by the Mayor or her designee and delivered to the contracting parties.

<u>Section 4</u>: That all resolutions and part of resolutions in conflict herewith be and the same hereby are repealed.

Legislation White Paper

Committee of Purview:

Caption

A resolution rescinding resolution number 03-R-2118 adopted by the council on December 1, 2003 and approved by the Mayor on December 9, 2003. Furthermore, this resolution authorizes the Mayor to enter into an agreement with Prosys Information Systems as in Resolution 03-R-2118, for the amount of eighty six thousand four hundred fifty eight dollars and no cents \$86,458.00. All contracted work shall be charged to and paid from fund account and center number: 2H21 575001 R12006, Renewal and extension fund.

Council Meeting Date:

May 3, 2004

Legislation Title:

Resolution to rescind resolution 03-R-2118, Purchase of two (2) closet switches catalyst 4507 with redundant ps and

sups, in line power 10/100 ports

Requesting Dept.:

Department of Aviation

Source Selection:

State of Georgia contract number S000546-043

Bids/Proposals Due:

10/23/2003

Invitations Issued:

4

4

Bids/Proposals

Received:

eived:

Bidders/Proponents:

Prosys Information Systems \$86,458.00 Entre BTG \$78,090.30 Universal Data Consultants, LLC \$90,226.00

Cisco Systems, Inc.

\$104,136.00

Justification Statement:

The original price quoted by Jon Ouzts of Entre BTG was \$78,090.30. The two (2) closet switches have eleven components. Jon quoted the wrong price for the Catalyst 4500 which is line item number nine (9). He quoted \$19,600.00. The correct amount is \$34,305.00

Fund Account Center:

2H21 575001 R12006: \$86,458.00

Prepared By:

Brenda M. Armstrong

REQUISITION

REQUISTION NUMBER R 1 2 0 3 4 4 0						
BUY ENTITY PROC REQUESTER I.D. 5 2 6 SHIP-TO CODE 0 3 0						0 3 0
FAC 2 # 2 - 5 7 5 0 0 - R 2 0 0 6 CENTER						
	(COMPANY)		DATE NEED	ED		
LINE #	ITEM NUMBER	DESCRIPTION	QTY	UOM	UNIT PRICE	ESTIMATED AMOUNT
1	205.4800	WS-C4507R Catalyst 4500 Chassis (7-Slot),fan, no	2.00	EACH	(4,122xb	\$43,003.00
		p/s, Red Sup Capable -(FAC: 21.575001.R12006)				
2	205.4800	PWR-C45-2800ACV Catalyst 4500 2800W AC Power Supply	2.00	EACH	./2 :37,00	\$2,703.00
		with Inline Power -(FAC: 21.575001.R12006)				
3	205.4800	PWR-C45-2800ACV/2 Catalyst 4500 2800W AC Power	2.00	EACH	1222700	\$2.793.00
		Supply with Inline Power -(FAC: 21.575001.R12006)				
4	205.4800	CAB-AC-2800W-TWLK U.S. Power Cord, Twist Lock, NEMA	4.00	EACH	-0.00	\$0.00
		6-20 Plug -(FAC: 21.575001.R12006)				
5	205.4800	WS-X4515 Catalyst 4500 Supervisor IV (2		EACH	8265,00	\$18 .893.00
		GE),Console(RJ-45) -(FAC: 21.575001.R12006)				
6	205.4800	WS-X4515/2 Catalyst 4507R Redundant Supervisor IV,(2	2.00	EACH	8265,00 9446.50	\$18,893.00
		GE),Console(RJ-45) ¬				
7	205.4800	S4KL3K2-12119EW Cisco IOS BASIC L3 Cat4500	2.00	EACH	0.00	\$0.00
		SUP2+/3/4,3DES(RIP,St.Rts,IPX,AT) -(FAC:				
		ENTERED ON COMPUTER				
<u> </u>		PATE ENTERED 10/8/03				
TOTAL Sentinued						
		ENTENED BY			7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	
SUGGEST	ED VENDOR	VENDO	R NUMBER		<u>. </u>	
DEPARTM	ENT Aviation	D BUREAU	J			
CONTACT	PERSON BAILEY	, Mr. DANNY	OMBLETED 30-3	SEP-03	PHONE NUMBER 40	94-209-4080
		tifies that funds are available at the budget adoption le			TIANE NUMBER	
	,	v ı				
AUTHORIZ	ED SIGNATURE	Male Diag DATE	10.2.07			

BPRE003-03

Wekani Regres 1 # 2562

BUYER ID: BAIDIA

REQUISITION

1526

		REQUISTION NU	MBER [R 1	2 0 3	4 4 0
BUY	ENTITY P	R O C REQUESTER I.D. 5 2 6		Sł	IIP-TO CODE	0 3 0
FAC DHD I - 5 7500 I - R (COMPANY)			20	CEN	TER	
DATE NEEDED						
LINE #	ITEM NUMBER	DESCRIPTION	QTY	UOM	UNIT PRICE	ESTIMATED AMOUNT
8	205.4800	MEM-C4K-FLD64M Catalyst 4500 Sup II-Plus/III/IV	2.00	EACH	245.00	\$560.00
		Compact Flash, 64MB Option				
9	205.4800	WS-X4148-RJ45V-2P Catalyst 4500 Inline Power 10/100,	5.00	PAIR	4122 0 c	\$54,985.00
		48-Ports (RJ45) 2pack -(
10	205.4800	WS-G5486 1000BASE-LX/LH long haul GBIC (singlemode	4.00	EACH	500100 696.50	\$2.786.00
		or multimode) -(
11	205.4800	CON-SNTP-WS-C4507 24x7x4 Svc^ Catalyst 4507R Series	2.00	EACH	15-83.00	\$8,442.00
		Modular Switch -				
TO	OTAL		- 1	1	\$	494,13 6.00
SUGGEST	ED VENDOR	O OTSTEN	UMBER F	, caunn		
			OMBER			
DEPARTM	ENT Aviatio	DN BUREAU	·			•
CONTACT PERSON BAILEY, Mr. DANNY		Y, Mr. DANNY DATE COM	PLETED 30-	SEP-03	PHONE NUMBER 4	04-209-4080
The un	dersigned ce	rtifies that funds are available at the budget adoption level	for all ite	ms.		
AUTHORIZ	ZED SIGNATURE	DATE				
	,					
BPREC	03-03	Regires 14 2562			DOP USE ONLY BUYER ID:	



March 5, 2004

Brenda Armstrong
Procurement Officer
City of Atlanta
Department of Procurement
55 Trinity Avenue, SW, Suite 1790
Atlanta, GA 30303

Brenda,

With respect to Entre BTG's attached quote response, printed 12/19/03, to the bid for Cisco CAT 4500 gigabit closet switches –

This is an acknowledgement that Entre BTG was not the lowest bidder and that The City of Atlanta must rescind their award in order to award to the lowest bidder.

Thank you for considering Entre BTG in your bid process.

Respectfully,

David Kan

Account Manager

Entre BTG

Entre BTG, Inc.

6649A Peachtree Ind Blvd Norcross GA 30092 QUOTE



Telephone #: 770-300-0256

Bill To:

CITY OF ATLANTA

HARSFIELD INTL AIRPORT

DEPT OF AVIATION/ ACCT PAYABLE

ATLANTA GA 30320

Ship To: Phone #: 404-209-1700

CITY OF ATL - DOA/AVIATION

1300 INNERLOOP RD

AIPORT MAINT

ATLANTA GA 30320

	114	184	Cust# 268	Cust P.). T	erms ET 30 DAYS	Ship UPS	Via
12/19/03	10/23	/03						
QUANTITY	U/M	ITEM/DE	SCRIPTI	on		DISC UNIT PR	ICE	AMOUNT
		*****	QUOT	ATION '	****			
2	EA	*CISCO				6535.	. 50	13,071.00
		WS-C450						
				7 SLOT C	LASSIS			
	F2 %		REDUN P	/S				
4	EA	*CISCO	200020	· · ·		1304.	.70	5,218.80
			-2800AC	v= 2800w ac i	. / 0			
		W/ INT			7/5			
4		*CISCO	AOICE DI	FARE		0004	0.0	35,296.00
•	Dr.	WS-X451	5=			5524.	. 00	35,296.00
			_	SUP IV 2 C	er.			
		CONSOLE						
2	ΞA	*CISCO			-	261.	75	523.50
		MEM-C4K	-FLD64M=	=				020.50
		CATALYS	T 4000 S	SUP III CE	DISK			
		64MB						
5	EA	*CISCO				6861.	00	34,305.00
		WS-X414						•
				NLINE POW	ER			
_				5 2 PACK				
4		WS-G548				651.	00	2,604.00
				SERIES 10	OOBLX			
2		/ LH GB1	IC MOD M	M/SM				
2		*CISCO	D. D.W. G. J.			1477.	00	2,954.00
		CON-SNTE SMARTNET						
		SPIARINE	. 24X/X4	CAT14				
		Subtotal	ì					
		Quote To	_					93,972.30 93,972.30
							:	33,312.30

Sales Person David Kan

FREIGHT NOT INCLUDED AND PRICES AND AVAILABILITY SUBJECT TO CHANGE

REQUEST FOR QUOTATION

COMPANY NAME: Entre BT6 COMPANY NAME: Entre BT6 AUTHORIZED REPRESENTATIVE: Jon Ouz ft SIGNATURE: ADDRESS: 6649 A Prochase Ind Kld MOVING SAME AN TOMORY 2009 2 PHONE: 770 300 025 G FAX: 770 700 077 / E-MAIL: 1011/03						
RETUR		404.658.7705 fax	·	10/23/03 Due Date		
7	CISCO IOS BASIC 13 CAT4500 SUP2+/3/4, 3 DES					
8 .	RIP, ST. RTS, IPX,A1 S4KL3K2-12119EW CATALYST 4500 SUP 11-PLUS/111/IV COMPACT	2	261.75	261,75		
9	FLASH, 64MB OPTION MEM-C4K-FLD64M CATALYST 4500 INLINE POWER 10/100, 48-PORTS RJ45	5	3 920.00	19600.00		
10	2 PACK WS-X4148-RJ45V-2P 1000BASE-LX/LH LONG HAUL GBIC (SINGLEMODE OR	4	651.00	2604.00		
11	MULTIMODE) WS-G5486 24X7X4 SVC^ CATALYST 4507R SERIES MODULAR SWITCH CON-SNTP-WS-C4507	2	889.00	1778,78		
	Delivery charge (If applicab	ole)				
F.O.B. POINT: Origina Hon						
STATE TERMS OFFERED: NET 30 STATE EARLIEST AVAILABLE DELIVERY DATE: Nov 15,03 TOTAL QUOTATION \$ 78,091.30						
	NO BID Not able to bid due to the following rea	son(s):				

REQUEST FOR QUOTATION

COMPANY NAME: The No. 18 Company name: The No.						
	N TO: BRENDA MCINTOSH-ARMSTRONG 4	04.330.6517 `elephone	404.658.7705 fax		10/23/03 Duc Date	
	actions in a self-distribution of the self-dis	THE PROPERTY OF THE				
			4	PASS		
1	CATALYST 4500 CHASSIS (7-SLOT) FAN N	O P/S RED	2	6535.00	13.071.00	
	SUP CAPABLE WS-C4507R					
2	CATALYST 4500 2800W AC POWER SUPPL	Y WITH	2	1304,70	2609.40	
	INLINE POWER PWR-C45-2800ACV			·		
3	CATALYST 4500 2800W AC POWER SUPPLY	WITH	.2	1304.70	2609.40	
-	INLINE POWER PWR-C45-2800AC/2					
4	US POWER CORD TWIST LOCK, NEMA 6-20	PLUG	4	Ø	Ø	
	CAB-AC 2800W-TWLK			,		
5	CATALYST 4500 SUPERVISOR IV 2 GE CO	NSOLE	2	8824.00	17,648.00	
	RJ-45 WS-X4515					
6	CATALYST 4507R REDUNDANT SUPERVISO	OR IV, 2GE	2	8824,00	17.648.00	
	CONSOLE RJ-45. WS-X4515/2					
		·				
-	Delivery char	ge (If applicable)	·	•	
		e state warrant	у			
FOR	POINT: brining hem					
STATE EARLIEST AVAILABLE DELIVERY DATE: M. 15, 2003						
NO BID Not able to bid due to the following reason(s):						

QUOTE EVALUATION FORM REQUISITION . 4/20 -3440

DATE :-

BUYER:_

	-	, 2 /	6,	4	8	9
COMPANY NAME	Magy	124 1576	Universal	Chadas		
PHONE						
	1. 1.2.4.4.	14 401.13	(h 26 h)	14 662 41		
LINE ITEM 1	14,22,00	12,011.00	14,191.00	12,933.00		
•	2 444.00	5,218.80	2552.00	2,795.00		
	2 444 06	35, 29610	2,552,00	2, 793.00		
F)			Ø	B		
 	1/ 520.20	1116	17 201 11	18 90200		
•	/6 300.00	1716	17 3 79 41	16 892 10		
	14,35000	05.911	(100)	N. S.		
-	0	8	K12.43	5-1,100		
•	740.00	323,00	21400	2 1000		
	30,610.00	34.00	3,148.00	3 493.00		
•	2.1111	7 GOA	2,544.00	2786.00		
2				,		
TOTAL AMOUNT						
FOB POINT:						
FREIGHT		•	5	*		
TERMS:						
DELIVERY DATE:						

REQUISITION & COMPANY NAME CONTACT PERSON PHONE LINE ITEM 1 2 2 3 3 10 10 101 101 FOR POINT: FREIGHT (If applicable)	3 3 3 3	2954.00 2954.00	30 90, 226.08	8,442.00 8,442.00	BUYER:	
TERMS: DELIVERY DATE: FORM 29-141					•	
					•	

Brenda M. Armstrong

From: Mark Conrad [mconrad@prosysis.com]

Sent: Monday, December 22, 2003 3:43 PM

To: barmstrong@atlantaga.gov

Cc: Lori Riedy

Subject: Cisco quote

Brenda,

I reviewed the quote that I had faxed to you in October and that you sent back to me and the pricing is valid. Lead time from Cisco is 20-25 days before product ships out so you may want to add another week for delivery. Please let me know if you have additional questions. Please let me know if you need the equipment installed or configured. The pricing I provided does not include installation but includes standard ground delivery.

Mark Conrad

Account Executive Prosys Information Systems (678) 268-1308 (888) 337-2626 ext. 1308 (877) 471-0647 Fax www.prosysis.com

×

Oct-21-2003 04:28pm From-

T-018 P.003/003 F-737

CILL OF ALLANIA REQUEST FOR QUOTATION

	COMPANY NAI DETAR DITITION OF THE PROPERTY OF	ME: Prosy REPRESENTAT Mach 6410 AHS	SInformatic Manual Banks Banks	nati t co vd vd vd vd vd	ste 165 74710647
	11 10: Oldipribilitions in the second	04.652.7705 frix			10/23/03 Due Date
	CISCO 105 BASIC L3 CAT4500 SUP2+/3/4, 3 DES				
8	RIP, ST. RTS, IPX,AT S4KL3K2-12119EW CATALYST 4500 SUP 11-PLUS/111/IV COMPACT	2	245	.00	490.00
9	FLASH, 64MB OPTION MEM-C4K-FLD64M CATALYST 4500 INLINE POWER 10/100, 48-PORTS RJ45 2 PACK WS-X4148-RJ45V-2P	5	6122.	00	30610.00
10	1000BASE-LX/LH LONG HAUL GBIC (SINGLEMODE OR MULTIMODE) WS-G5486	2	500.		2,000.00
11	24X7X4 SVC^ CATALYST 4507R SERIES MODULAR SWITCH CON-SNTP-WS-C4507	2	1283	00	3166.00
	Delivary charge (If applicable)				
STATI	Please state warranty POINT: E TERMS OFFERED: Net 30 % NET 30 E EARLIEST AVAILABLE DELIVERY DATE: 17.20 But		\$	TOTA	4x7x4 ALQUOTATION ,458.00
	Not able to bid due to the following research	n(s):			

Oct-21-2003 04:28pe From-

T-818 P.002/003 F-797

CILI OF ALLANIA REQUEST FOR QUOTATION

	IN SOME DESIGNATION OF THE PROPERTY OF THE PRO
	company name: Prosts Information Authorized refresentative: Mark Constitution of Signature: Mallian of Address: 6410 Atlantic Blod St Norcross GA 3007 PHONE: 6782681308 FAX: 877 E-MAIL: Mconsade prosysis.co
A SECTION OF THE PROPERTY OF T	

DATE:	10/21/03
-------	----------

RETURN TO: BRENDA MCINTOSH-ARMSTRONG

444.658.7705

10/23/03

4710647

404.330.6517 Buyer Telephone fax Due Date

1	CATALYST 4500 CHASSIS (7-SLOT) FAN NO P/S RED	2	A CONTRACT TO SECURIOR CONTRACT	12,244.00
	SUP CAPABLE WS-C4507R		1	
2	CATALYST 4500 2800W AC POWER SUPPLY WITH	2	1222.00	2,444.0
	INLINE POWER PWR-C45-2800ACV			
3	CATALYST 4500 2800W AC POWER SUPPLY WITH	2	1222:00	2, 444.00
	INLINE POWER PWR-C45-2800AC/2			
4	U S POWER CORD TWIST LOCK, NEMA 6-20 PLUG	4		
	CAB-AC 2800W-TWLK			
5	CATALYST 4500 SUPERVISOR IV 2 GE CONSOLE	2	8.265,00	16,530.00
	RJ-45 WS-X4515			
6	CATALYST 4507R REDUNDANT SUPERVISOR IV, 2GE	2	8,265,00	16,530,00
	CONSOLE RJ-45, WS-X4515/2			
	Delivery charge (if applicable)		 	
	Please state warranty			

F.O.B. POINT:	
STATE TERMS OFFERED: 12+30 % NET 30 STATE EARLIEST AVAILABLE DELIVERY DATE: 17-20 Business days	* See next page
NO RID Not able to bid due to the following reason(s):	



STATE OF GEORGIA NOTIFICATION OF STATEWIDE CONTRACT RENEWAL

Title:

Micro Computer and Peripheral Contract

Contract Number:

S000546-043

Vendor Name:

Cisco Systems, Inc.

Vendor I.D.:

77-0059951

Contract Period:

July 1, 2003 - June 30, 2004 Cisco

Brand: Availability:

Government and Education

Vendor Information:

Cisco Systems, Inc.

500 Northridge Road, Suite 700

Atlanta, GA 30350 Fax: 678-352-2934

Link to Vendor's Website: www.cisco.com

Pricing Information (always verify prices with the reseller): pricing spreadsheet services spreadsheet

Ordering Information: Orders can be faxed/mailed to any authorized reseller listed below.

Payments Information: Payments for orders placed with authorized resellers should be made

directly to them from the list below

Payment Terms: Net 30

Leasing Option: Yes

Delivery will be within days after receipt of an order.

Contract Administrator, Order Inquiries, and Complaint Resolution: All can be reached by

calling 678-352-2500

State of Georgia Agencies: Chuck Edmond, cedmond@cisco.com

Board of Regents, Higher Education: Chuck Edmond, cedmond@cisco.com

Katy Kopach

Local Government, K-12 Education: Darrell Saulsberry, dsaulsbe@cisco.com,

Mickie Bevill, mbevill@cisco.com, Mike Murphy, mikmurph@cisco.com, Katy Kopach

Technical Assistance:

Cisco Systems Technical Assistance Center, 1-800-553-2447

E-Mail Address: tac@cisco.com

CITY COUNCIL ATLANTA, GEORGIA



BY FINANCE/EXECUTIVE COMMITTEE

03- /2 -2118

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT \$000546-043 WITH ENTRE BTG FOR THE PURCHASE OF TWO (2) CLOSET SWITCHES - CATALYST 4507 WITH REDUNDANT PS AND SUPS, IN-LINE POWER 10/100 PORTS (TWO HUNDRED FORTY PORTS ON EACH SWITCH) ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED SEVENTY EIGHT THOUSAND NINETY DOLLARS AND THIRTY CENTS \$78,090.30. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 575001 R12006

WHEREAS, the City of Atlanta (the "City") Department of Aviation desires to purchase two (2) closet switches — Catalyst 4507 with Redundant PS and Sups, in-line power 10/100 ports (two hundred forty ports on each switch) to perform their daily operations; and

WHEREAS, pursuant to the City of Atlanta Code of Ordinances §2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Aviation General Manager of the Department of Aviation and the Chief Procurement Officer recommend utilizing the State of Georgia Contract S000546-043 with Entre BTG to purchase two (2) closet switches – Catalyst 4507 with Redundant PS and Sups, in-line power 10/100 ports (two hundred forty ports on each switch) to perform their daily operations.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is hereby authorized to utilize the State of Georgia Contract 92-00151 pursuant to §2-1606 of the City of Atlanta Code of Ordinances to purchase two (2) closet switches — Catalyst 4507 with Redundant PS and Sups, in-line power 10/100 ports (240 ports on each switch) to perform daily operations for the Department of Aviation in an amount not to exceed \$78,090.30.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.

BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund, Account and Center number: 2H21 575001 R12006.

ADOPTED by the City Council
APPROVED by the Mayor

December 1, 2003 December 9, 2003

A true copy

Atlanta City Council

Regular Session

CONSENT I CONSENT I EXCEPT: 1698,1851,1852,1881, 1309,2087,1719,1845,2164, ADOPT

YEAS: 15
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 0

Y Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	Y Martin	Y Norwood
Y Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	Y Boazman	NV Woolard

Refer	Date F	Reffer	Date F	Referred To:	Date I	D PE		_	D CC			FROM F NUMBER	CENTS 4	EXCEED	ON BEHALF	HUNDRED	4507 W	WITH EN	GEORGIA	AUTHORIZING	BY FIN	A RESC		
Referred To:	Date Referred	Refferred To:	Date Referred	ed To:	Date Referred	PERSONAL PAPER REFER	1SI ADOPT 2nd READ & REFER	REGULAR REPORT REAGUNCIL	CONSENT REFER	DEC 0 1 2003	ADOPTED BY	FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 575001 R12006	S \$78,090.30. ALL CONTRACTED SHALL BE CHARGED TO AND PAID	SEVENTY	ALF OF THE DEPARTMENT OF	E POWER 10/100 PORTS (TWO	TH REDUNDANT PS AND	TRE BTG FOR THE PUI	GEORGIA CONTRACT S000546-043	ZING THE CHIEF PROCURI	FINANCE/EXECUTIVE COMMITTEE	A RESOLUTION	(Do Not Write Above This Line)	03-/2 -2118
	Refer To					Members	Other	Action Fav Adv Hold (see rev side)	Chair	Date	Committee	Refer To		100,00,00		10 TM, W	Members	Cule	Fav. Adv, Hold (see rev. side)	The total	11-1215-03	Fi. Sommer	Chair Referred To	nittee
	Refer To					Members	Other	Action Side Action	Chair	Date	Committee	Refer To					Members	Calar	Fav, Adv, Hold (see rev. side)	Action	Date	Committee		risi Heading
WATOR	MAYOR	7 2000	LINEAR SOLLAND		APPROVER		MAYOR'S ACTION							The second secon		2 10 10 10 10 10 10 10 10 10 10 10 10 10		DEC 0 1 2003			CERTIFIED	A Consent UV Vote URC Vote	Readings	FINAL COUNCIL ACTION 1 2nd

•.